

# **Campaign Finance Report**

LEGISLATIVE DISTRICT 30 REPUBLICANS
Committee #: 1775

Treasurer: NORCROSS, GEORGE

2482 E Bluejay Bluff Ln, Green Valley, AZ 85614

Phone: (520) 398-4724 Email: gnorcross1@cox.net

#### **2008 Post-Primary Election Report**

Election Cycle: 2007-2008

Date Filed: September 26, 2008

Reporting Period: August 14, 2008-September 22, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,066.95
Total Cash Receipts this Reporting Period: \$196.00
Total Cash Disbursements this Reporting Period: \$660.47
Cash Balance at End of Reporting Period: \$602.48

Report ID: 45009

Covers 08/14/2008 to 09/22/2008 Filed on 09/26/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$196.00	\$0.00	\$196.00	\$667.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$240.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,404.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$196.00	\$0.00	\$196.00	\$2,311.00

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$660.47	\$0.00	\$660.47	\$2,901.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$660.47	\$0.00	\$660.47	\$2,901.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$660.47			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	[	Date	Amount	Cycle To Date
Name:	Multiple Contributors	0	8/18/2008	\$64.00	\$367.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614			Cash	
Memo:	PC Contributions - \$5 or less				
Name:	Multiple Contributors	0	9/22/2008	\$132.00	\$367.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614			Cash	
Memo:	PC Contributions - \$5 or less				
Total of Individua	Total of Individual Contributions			\$196.00	
Total of Refunds Given				\$0.00	
Net Total of Individual Contributions			\$196.00		

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Filed on 09/26/2008

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses			Amount	Cycle To Date
Name:	SAFEWAY STORES	08/16/2008	\$49.35	\$49.35
Address:	2482 E. Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sahuarita City PArk	08/26/2008	\$311.12	\$311.12
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Summer Picnic Meeting Event			
Name:	1156 - PIMA COUNTY REPUBLICAN PARTY COMMITTEE	09/16/2008	\$300.00	\$300.00
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Category:	Communications - Signs			
Memo:	Yard Signs & Stickers			
Total of Operatin	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Oper	Net Total of Operating Expenses		\$660.47	

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